

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-12378-AMC**

Redell Crabbe  
Deborah Crabbe  
127 W. Washington Lane  
Philadelphia PA 19144

Petition Filed Date: 09/08/2022  
341 Hearing Date: 11/18/2022  
Confirmation Date: 05/03/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/21/2023	\$1,400.00		02/22/2023	\$4,200.00	3021276 Rec.	03/20/2023	\$1,400.00	
04/18/2023	\$1,770.00		05/17/2023	\$1,770.00		06/27/2023	\$1,770.00	
07/31/2023	\$1,770.00							
<b>Total Receipts for the Period: \$14,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,080.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$2,923.00	\$2,923.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$16,396.19	\$0.00	\$16,396.19
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$20,432.79	\$0.00	\$20,432.79
4	MERRICK BANK »» 004	Unsecured Creditors	\$685.82	\$0.00	\$685.82
5	TOYOTA MOTOR CREDIT CORP »» 005	Secured Creditors	\$4,254.45	\$396.60	\$3,857.85
6	COMCAST INC »» 006	Unsecured Creditors	\$133.41	\$0.00	\$133.41
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,898.88	\$0.00	\$1,898.88
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$439.94	\$0.00	\$439.94
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$4,907.97	\$0.00	\$4,907.97
10	VERIZON BY AIS AS AGENT »» 010	Unsecured Creditors	\$61.52	\$0.00	\$61.52
11	EDUCATIONAL CREDIT MGMT CORP »» 011	Unsecured Creditors	\$82,103.63	\$0.00	\$82,103.63
12	QUANTUM3 GROUP LLC »» 012	Unsecured Creditors	\$2,516.96	\$0.00	\$2,516.96
13	NATIONSTAR MORTGAGE LLC »» 013	Mortgage Arrears	\$20,933.93	\$1,951.47	\$18,982.46
14	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$1,044.05	\$97.33	\$946.72
15	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$63,330.55	\$5,903.71	\$57,426.84

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16	UNITED STATES TREASURY (IRS) »» 016	Unsecured Creditors	\$7,489.34	\$0.00	\$7,489.34
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,080.00	Current Monthly Payment:	\$1,767.00
Paid to Claims:	\$11,272.11	Arrearages:	\$2,122.00
Paid to Trustee:	\$1,197.19	Total Plan Base:	\$102,785.00
Funds on Hand:	\$1,610.70		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).